

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000314257</b>
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			<b>Date</b> 04/11/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 4546 - Austin:1100 W 49th St (DBGL) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (DBGL) PO Box 149347 Austin TX 78756 United States

**Vendor:** 1884129178 6  
PERKINELMER US LLC  
710 BRIDGEPORT AVE  
USA  
SHELTON CT 06484-4750  
United States

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 222576

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid and Add

DELIVERY: 15 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday - Friday except designated State Holidays

QUOTE #: 23067171, attached.

AGENCY DELIVERY CONTACT:  
Hongan Ngo @ 512-776-2431  
Hongan.Ngo@dshs.texas.gov

PURCHASER:  
Linda Rodriguez @ 512-406-2533  
Linda.Rodriguez3@hhs.texas.gov

VENDOR:  
PerkinElmer U.S. LLC  
Tom Torcia @ 203-872-9232  
THOMAS.TORCIA@PERKINELMER.COM  
EHConsumableSales@perkinelmer.com

PURCHASING METHOD: SP/E

REQUIREMENTS/LIMITATIONS:  
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

INCLUDE P.O. NUMBER ON INVOICES, PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

1-1	# B0508306 - PTFE MEMBRANE, PKG OF 50	175-53	4.00	PKG	497.80000	\$1,991.20	05/02/2023
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**Schedule Total**                     \$1,991.20

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			<b>Page</b> 2

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<b>Item Total for Line 1</b>						\$1,991.20	
2-1	# N8152378 - PFA-ST3 MICROFLOW NEBULIZER FOR NEXION 2000	175-53	1.00	EA	2101.40000	\$2,101.40	05/02/2023
<b>Schedule Total</b>						\$2,101.40	
<b>Item Total for Line 2</b>						\$2,101.40	
3-1	# B01988097 - 1.0 MM ID PTFE TUBING ASSEMBLY, 300 MM, WITH BLUE SCREW FITTINGS	175-53	4.00	EA	42.00000	\$168.00	05/02/2023
<b>Schedule Total</b>						\$168.00	
<b>Item Total for Line 3</b>						\$168.00	
4-1	# B0191058 - 1.0MM ID PTFE TUBING ASSEMBLY, 110 MM, WITH BLUE SCREW FITTINGS	175-53	4.00	EA	41.00000	\$164.00	05/02/2023
<b>Schedule Total</b>						\$164.00	
<b>Item Total for Line 4</b>						\$164.00	
5-1	Freight/Handling	962-86	1.00	LOT	77.00000	\$77.00	04/11/2023
<b>Schedule Total</b>						\$77.00	
<b>Item Total for Line 5</b>						\$77.00	
<b>Total PO Amount</b>						\$4,501.60	

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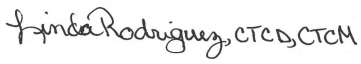
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No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

<b>Authorized By</b> 	<b>04/11/2023</b>
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